1st & Final Bill

SBR No 61/16-17
DATED 15-7-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR No. 61/16-17 Dt. 15-7-16

Est 0.95 lakhs

No.
Division: **Electrical (Yelahanka)** Date:
Sub- Division:
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket Name of Work (as per sanctioned estimate):**providing Emergency Repairs to the Panel Board of Electrical Crematorium at Hebbal Kempapura in ward No-07**
Contractor and Full Address:**M/s Chowdehwari Electricals,**
Work Order No: : **EE/(Elec)/YZ/WO/17/2015-16 Dated : 08-01-2016**
Reference to Agreement Date .....
Job No:- 007-15-000044
Pcode- P0287

Certified that the measurements were taken by me on ...15/7/16.. and recorded of pages 3101 to 193 of Measurement Book No 3102 and that the work is satisfactorily executed.

For CHOWDESHWARI ELECTRICALS
Contractor

Officer in charge of work

Certified that the measurements were taken by me on 15/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-division Officer

76) Total value of work done or supplies as per account within	Bill =	BBMP, Bangalore 86357=00
77) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	864=00
78) " Balance	VAT 4%	3454=00
79) Deduct payment :	FSD 5%	4318=00
ee) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	LWC 1%	86=00
Amount adjusted towards cash advance recovery of	CBFD 0.1%	8=00
ff) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Fine	2875=00
Amount paid on this bill cheque/cash	deductions	12461=00
80) Balance being unpaid value of work done held in reserve	Cheque	73.896=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

For CHOWDESHWARI ELECTRICALS
Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1. For CHOWDESHWARI ELECTRICALS
2.
Dated .....Signature of contractor
Paid by me by cheque No.....Proprietor.....Dated
Cash Rs.....Dated.....

Proprietor

Initials of Officer making payment

(For use in the office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0287
ರೂ: 86357=00 ಅಂಗೀಕಾರ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
Stamp
ರೂ: 73896=00 ಪಾವತಿಸಬಹುದಾಗಿದೆ
ರೂ: 12461=00 ವಸೂಲಾತಿಗೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಇ.ಅ.(ವಿ) ಯಲಹಂಕ ವಿಭಾಗ

Executive Engineer (Ele)

Sl. No	Description of Item	Unit
1	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947. 100-125Amps	Nos
2	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection	Nos
3	Supplying and fixing of LED type panel board indicating lamp with required colour suitable for 220v A.C. 50 Hz 12/24v D.C.	Nos
4	Supplying, fixing and wiring 0 to 600Volts 96x96mm AC Voltmeter on existing panel/wood board.	Nos
5	Supplying, fixing and wiring rotary selector switch suitable for Voltmeter.	Nos
6	Supplying, fixing and wiring 0 to 1500amps CT operated AC analog type Ammeter without CT	Nos
7	Supplying, fixing and wiring 50/5 to 400/5Amps 5VA burden Current Transformer. Class 0.5 accuracy with Tape Wound.	Nos
	Less Tender Premium Below 9%	
	Grand Total Rs	

Certificate: 1. The Above said Work has been carreidout satisfactorily

2. Amount claimed in this bill has not been claimed any of the previous bill

T.K.N. Baleddy
AEE

Assistant Executive Engineer (Elc)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Cost	Amount	Qty	Cost	
		6	9915.00	59490.00	6	59490.00	
		2	16327.00	32654.00	2	32654.00	
		3	442.00	1326.00	3	1326.00	
		1	390.00	390.00	1	390.00	
		1	140.00	140.00	1	140.00	
		1	415.00	415.00	1	415.00	
		1	483.00	483.00	1	**483.00**	
				94898.00		**94898.00**	
				8540.82		8540.82	
				86357.18		**86357.18**	